CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  NAKISHA ERVIN-KNOTT  5710 Kensington Blvd	Office Sought (Include title of office as well     Civil District Court Judge Div. E     Orleans	OFFICE USE ONLY  Report Number: 31978  Date Filed: 7/27/2012	
New Orleans, LA 70127	Orleans	Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>10/22/2011</u>		Schedule E-1	
This report covers from 10/3/2011	through <u>10/30/2011</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
X 10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
CRESCENT BANK & TRUST P.O. Box 61813			
New Orleans, LA 70161			
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 27th day of July	<u>, 2012</u> .		
Nakisha Ervin-Knott Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-915-3920  Daytime Telephone		
Gwen Scott	504-957-8394		
Signature of Treasurer	Daytime Telephone		

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 46,175.00
2. In-kind Contributions (Schedule A-2)	\$ 1,580.01
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 47,755.01
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 142,894.57
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 190,649.58

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 155,402.81
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 155,402.81

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 49,931.86
15. <i>Plus</i> total receipts this period  (Line 8 above)	\$ 190,649.58
16. Less total disbursements this period (Line 13 above)	\$ 155,402.81
17. Less in-kind contributions (Line 2 above)	\$ 1,580.01
18. Funds on hand at close of reporting period	\$ 83,598.62

#### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 142,894.57
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 300.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALFRED A. SARRAT 823 St. Louis St New Orleans, LA 70112	10/10/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
B. SMITH \$ ASSOCIATES LLC 2432 Chelsea Dr New Orleans, LA 70131	10/10/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TANYA BOSWELL 1023 Chartes St Apt! New Orleans, LA 70116	10/13/2011	\$2,200.00	\$2,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOTTOMLINE EQUIPMENT LLC 10260 Airline Highway St Rose, LA 70087	10/10/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
H. BRUCE SHREVES 1100 Poydras St 30th FI New Orleans, LA 70163	10/20/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK C. DUDENHEFER JR 601 Poydras St Ste 2655 New Orleans, LA 70130	10/13/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$8,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1 Name and Address of Contributor	, 0		3. Total this Election
Name and Address of Contributor	me and Address of Contributor  2. Contributions this Reporting Period  a. Date(s)  b. Amount(s)		3. Total trils Election
	u. Butc(o)	b. / tinodrit(b)	
JOHN C. HALL 31 Raintree Pl Jackson, MS 39211	10/26/2011	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IAM C. TUCKER 957 Harrison Ave	10/10/2011	\$250.00	\$250.00
New Orleans, LA 70124			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHAUN CHAPITAL 4980 Atrs St New Orleans, LA 70122	10/10/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MATT DORSETT 200 North Hills Street 20-G Meridan, MA 39305	10/18/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETER E SPERLING 4 Richmond P{lace New Orleans, LA 70115	10/03/2011	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURTON E. BENRUD 21 Rue Royale Metairie, LA 70002	10/13/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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custotale may according coloring totale that made so reported	, ,		O Tatal this Election	
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
EUGENE COLSTON REALTY	10/10/2011	\$200.00	\$200.00	
,				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROY F. AMEDEE JR	10/05/2011	\$300.00	\$300.00	
,				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
YOLANDA G. EVANS 5931 Winchester Park Dr New Orleans, LA 70128	10/10/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT G. HARVEY SR 600 N. Carrollton New Orleans, LA 70119	10/10/2011	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAWRENCE G. PUGH 1201 Calhoun St New Orleans, LA 70118	10/20/2011	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GAINSBURGH BENJAMIN DAVID MEUNIER & WARSH 1100 Poydras St Suite 2800 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/28/2011	\$2,500.00	\$5,000.00	
4. SUBTOTAL (this page)	-	\$6,300.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4. Name and Address of Contributes			2 Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period  a. Date(s)  b. Amount(s)		3. Total this Election
	u. Butc(0)	b. / tinodrit(b)	
GAUTHIER HOUGTHALING & WILLIAMS LLP 3500 N. Hullen Street Metairie, LA 70002	10/13/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLOBAL HUNTER SECURITIES LLC 400 Poydras Street Suite 3100 New Orleans, LA 70130	10/17/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARTMAN ENGINEERING INC. 527 West Esplanade Avenue Ste 300 Kenner, LA 70065	10/06/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HERMAN HERMAN KATZ & COTLAR LLP 820 O'Keefe Avenue New Orleans, LA 70115	10/28/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOME FINDERS INTERNATIONAL INC 828 Saint Louis St New Orleans, LA 70112	10/10/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOTEL PROVINCIAL LLC 1024 Chartres St New Orleans, LA 70116	10/13/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$14,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s) b. Amount(s)		
HARVEY J GODOFSKY 127 Golden Pheasant Slidell, LA 70461	10/10/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHANTELL L. PAYTON 1125 N. Prieur New Orleans, LA 70116	10/20/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATES LAW FIRM APLC 13726 River Road Ste A Destrehan, LA 70047	10/10/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIEDRE LEWIS 3009 Pine Street New Orleans, LA 70125	10/03/2011	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LIZ LORD 1262 Clearwater Dr. Mandeville St, LA 70471	10/10/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NANCY M. MARSIGLIA 1784 Lakeshore New Orleans, LA 70122	10/14/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$975.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1 Name and Address of Contributor	, ,		3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total trils Election	
	u. Buto(0)	b. / tinodrit(b)		
PAUL MCCONNELL BATIZA	10/10/2011	\$300.00	\$300.00	
1323 Nashville Ave				
New Orleans, LA 70115				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
<u> </u>				
NEBLETT BEARD & ARSENAULT	10/10/2011	\$600.00	\$600.00	
2320 Bona Venture Court				
PO Box 1190				
Alexandria, LA 71399				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HUNTER P. HARRIS IV	10/10/2011	\$500.00	\$500.00	
2936 Maurepas St				
New Orleans, LA 70119				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NEIL P. LEVITH	10/03/2011	\$100.00	\$100.00	
PO Box 8178				
Metairie, LA 70011				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PIPE WORKS PLUMBING & DEMOLITION LLC	10/06/2011	\$5,000.00	\$5,000.00	
2327 Hickory Avenue				
Harahan, LA 70123				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOSEPH R.MORSE	10/18/2011	\$1,000.00	\$1,000.00	
1021 Chartres				
New Orleans, LA 70119				
DOUTION COMMITTEES				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$7,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
SCHEUERMANN & JONES LLC 726 #rd St Ste B Natchitoches, LA 71457  POLITICAL COMMITTEE? PARTY COMMITTEE?	10/10/2011	\$500.00	\$500.00
<u> </u>			
STATE MACHINERY P.O. Box 1789 160 W. Airline Hwy Kenner, LA 70063	10/18/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FORD T. HARDY 839 St. Charles Ave Ste 312 New Orleans, LA 70130	10/26/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VIKI W. LOVELACE 924 Sena Drive Metairie, LA 70005	10/10/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 46,175.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
LISA GRAVES	Fundraiser at Ruth's Chris Steak House	10/07/2011	\$1,580.01	\$1,580.01	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	1		\$1,580.01	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 1,580.01	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0	0 TOTAL (cor	mplete only on last	page of this schedule)	<u>\$ 0.00</u>	

#### SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* \_\_\_\_\_10/19/2011 \_\_\_\_ b. Interest rate 0.00 %(a.p.r.) NAKISHA ERVIN-KNOTT c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 12.000.00 5710 Kensington Blvd 0.00 New Orleans, LA 70127 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date\* \_\_\_\_\_10/5/2011 \_\_\_\_ b. Interest rate 0.00 %(a.p.r.) NAKISHA ERVIN-KNOTT c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 50.000.00 5710 Kensington Blvd 0.00 New Orleans, LA 70127 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

3. Endorsers/Guarantors

 Name and address of lender NAKISHA ERVIN-KNOTT

5710 Kensington Blvd

3. Endorsers/Guarantors

New Orleans, LA 70127

credit

credit

(Enter the full name and address of each person or entity that has

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

endorsed, guaranteed or otherwise secured the loan or line of

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

2. a. Date\* \_\_\_\_\_10/13/2011\_\_\_\_ b. Interest rate

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

\_\_\_\_\_0.00 %(a.p.r.)

Interest

29.000.00

0.00

4. Repayments this period Date

4. Repayments this period Date

Report Number: 31978 Page 12 of 40 NAKISHA ERVIN-KNOTT

# The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* 10/13/2011 b. Interest rate 0

Name and address of lender	2. a. Date* b. Interest rate %(a.p.r.)			
NAKISHA ERVIN-KNOTT 5710 Kensington Blvd	c. Amount borrowed*			
New Orleans, LA 70127	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period     Date			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
Name and address of lender	2. a. Date* b. Interest rate %(a.p.r.)			
NAKISHA ERVIN-KNOTT 5710 Kensington Blvd	c. Amount borrowed*			
New Orleans, LA 70127	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period     Date			
	Date i ilicipal iliterest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
Name and address of lender	2. a. Date* b. Interest rate %(a.p.r.)			
NAKISHA ERVIN-KNOTT 5710 Kensington Blvd	c. Amount borrowed*			
New Orleans, LA 70127	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period     Date			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			

# **SCHEDULE B: LOANS RECEIVED** The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 10/4/2011 b. Interest rate 0.00 %(a.p.r.) 2. a. Date\* \_\_\_ NAKISHA ERVIN-KNOTT c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 151.23 5710 Kensington Blvd New Orleans, LA 70127 0.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
Name and address of lender     NAME OF A STRUCTURE OF THE STRUCTURE O	2. a. Date*10/6/2	2011 b. Interest rate	e 0.00 %(a.p.r.)	
NAKISHA ERVIN-KNOTT 5710 Kensington Blvd	c. Amount borrowed*		. \$243.00	
New Orleans, LA 70127	d. Balance due		\$0.00_	
	*For lines of credit, give the at Item 2a and list only the OPTIONAL: Total amount	e amount actually drawn		
3. Endorsers/Guarantors	4. Repayments this period	d		
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal ar not known, list all payments		arate amounts are	
Name and address of lender     NAKISHA ERVIN-KNOTT     5710 Kensington Blvd     New Orleans, LA 70127		b. Interest rate	\$149.58_	
New Officialis, LA 70127	*For lines of credit, give the at Item 2a and list only the OPTIONAL: Total amount	ne date the line of credit we amount actually drawn a	vas first committed	
3. Endorsers/Guarantors	4. Repayments this period	d		
	Date	Principal I	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			

#### repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 10/14/2011 b. Interest rate a. Date\* 0.00 %(a.p.r.) NAKISHA ERVIN-KNOTT c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 40.000.00 5710 Kensington Blvd 0.00 New Orleans, LA 70127 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date\* \_\_\_\_\_10/14/2011 b. Interest rate 0.00 %(a.p.r.) NAKISHA ERVIN-KNOTT 0.00 5710 Kensington Blvd 0.00 New Orleans, LA 70127 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	nd Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
ALLEGRO BISTRO 1100 Poydras New Orleans, LA 70163	10/06/2011	Fundraiser	\$ 208.52
APPLEBEE'S RESTAURANT 4005 General DeGaulle New Orleans, LA 70114	10/11/2011	Lunch Meeting	\$ 82.38
SEAN BECHET 4642 Coronado St New Orleans, LA 70127	10/22/2011	Canvassing	\$ 75.00
BETTY BENNETT 3839 Ulloa St New Orleans, LA 70119	10/03/2011	Canvassing thru Drummer Enterprises.	\$ 75.00
GENE BENTLEY 2109 Second St New Orleans, LA 70113	10/12/2011	Canvassing for Barbara Lacen Keller	\$ 35.00
GENE BENTLEY 2109 Second St New Orleans, LA 70113	10/17/2011	Canvassing for Barbara Lacen Keller	\$ 35.00
GENE BENTLEY 2109 Second St New Orleans, LA 70113	10/22/2011	Canvassing	\$ 75.00
TIVIANA BRISCOLE 2124 Lafreniere St New Orleans, LA 70122	10/03/2011	Canvassing thru Drummer Enterprises.	\$ 50.00
3. SUBTOTAL (optional)	<u> </u>		\$635.90
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TIVIANA BRISCOLE 2124 Lafreniere St New Orleans, LA 70122	10/08/2011	Canvassing thru Drummer Enterprises.	\$ 50.00
TIVIANA BRISCOLE 2124 Lafreniere St New Orleans, LA 70122	10/12/2011	Canvassing thru Drummer Enterprises	\$ 50.00
TIVIANA BRISCOLE 2124 Lafreniere St New Orleans, LA 70122	10/22/2011	Canvassing	\$ 80.00
C. A. W. ENTERPRISES P.O. Box New Orleans, LA 70151	10/07/2011	Transportation Lunch Water etc.	\$ 125.00
C. A. W. ENTERPRISES P.O. Box New Orleans, LA 70151	10/17/2011	Transportation Lunch Water Etc.	\$ 125.00
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118	10/03/2011	Monthly Retainer	\$ 1,500.00
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118	10/04/2011	TV Spots for WDSU \$2255WVUE \$1035WWL \$5750FOX \$540CNN \$308 MNBC \$112	\$ 10,000.00
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118	10/06/2011	WWI-TV \$5750 WDSU-TV \$2255.00 WVUE-TV \$1035 COX \$960.00.	\$ 10,000.00
3. SUBTOTAL (optional)		<b>I</b>	\$21,930.00

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Name and Address of Recipient	Expenditures this     a. Date(s)	. Expenditures this Reporting Period . Date(s) b. Purpose(s) c. Amou	
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118	10/06/2011	Production	\$ 2,260.00
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118	10/06/2011	Radio Spots WWL-\$3568WBOK\$1020.00.	\$ 4,588.00
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118	10/06/2011	Consultant Fees	\$ 6,892.00
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118	10/06/2011	TV Spots Ch15 \$1250COX-\$2290WDSU-\$6920 WGNO-\$1590WVUE-\$840WWL -\$12100.	\$ 24,990.00
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118	10/13/2011	TV Spots Channel 15-\$1250COX-\$1470WDSU-\$5 630WGNO \$2430WVUE-2190WWL-\$1555 0	\$ 28,520.00
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118	10/19/2011	TV Production	\$ 1,200.00
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118	10/19/2011	Cox \$785 WVUE \$2290 WWL \$5600.00WUPL \$800.00 WDSU \$500	\$ 10,000.00
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118	10/19/2011	Radio Spots WYLD-FM \$1200.00 KMEZ \$ 800.00	\$ 2,000.00
3. SUBTOTAL (optional)			\$80,450.00

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1. Name and Address of Recipient	Expenditures thi     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118	10/19/2011	Robo Calls	\$ 500.00
GERMAIN CASTAIN 1108 S. Johnson St New Orleans, LA 70125	10/22/2011	Canvassing	\$ 100.00
KAWUNDRA CEILUS 4644 Coronado St New Orleans, LA 70127	10/22/2011	Canvassing	\$ 75.00
CHERYL CLAYTON 5518 Marigny St New Orleans, LA 70122	10/22/2011	Canvassing	\$ 75.00
RICO CLAYTON 5518 Marigny St New Orleans, LA 70122	10/22/2011	Canvassing	\$ 50.00
EMMA COLLINS 5911 Forest Isle Dr New Orleans, LA 70131	10/22/2011	Canvassing	\$ 100.00
SAMUEL COLLINS 2416 Third Street New Orleans, LA 70112	10/22/2011	Canvassing	\$ 100.00
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	10/12/2011	Bank fees	\$ 2.00
3. SUBTOTAL (optional)	•		\$1,002.00

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	10/17/2011	Bank Fee	\$ 2.00
D & B DESIGNS 4140 Washington Avenue New Orleans, LA 70125	10/18/2011	Campaign T-shirts	\$ 959.28
GLENN DABNEY 9035 Edinburgh St New Orleans, LA 70113	10/22/2011	Canvassing	\$ 75.00
COREY DOWEN 2121 Josephine St New Orleans, LA 70113	10/22/2011	Canvassing	\$ 100.00
CLIFTON DRUMMER III Walnut Square Apt AL New Orleans, LA 70126	10/03/2011	Canvassing thru Drummer Enterprises.	\$ 50.00
CLIFTON DRUMMER III Walnut Square Apt AL New Orleans, LA 70126	10/08/2011	Canvassing thru Drummer Enterprises.	\$ 50.00
CLIFTON DRUMMER III Walnut Square Apt AL New Orleans, LA 70126	10/22/2011	Canvassing	\$ 80.00
ANGELIQUE DRUMMER 7328 Beaconfield Drive New Orleans, LA 70128	10/03/2011	Canvassing thru Drummer Enterprises	\$ 75.00
3. SUBTOTAL (optional)	,	•	\$1,391.28
4. TOTAL (optional - complete only on last page of th	is schedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANGELIQUE DRUMMER 7328 Beaconfield Drive New Orleans, LA 70128	10/08/2011	Canvassing thru Drummer Enterprises.	\$ 75.00
ANGELIQUE DRUMMER 7328 Beaconfield Drive New Orleans, LA 70128	10/12/2011	Canvassing thru Drummer Enterprises	\$ 75.00
ANGELIQUE DRUMMER 7328 Beaconfield Drive New Orleans, LA 70128	10/17/2011	Canvasser thru Drummer Enterprises	\$ 75.00
ANGELIQUE DRUMMER 7328 Beaconfield Drive New Orleans, LA 70128	10/22/2011	Canvassing	\$ 200.00
FERNELL DRUMMER 2 Terraza del Estates New Orleans, LA 70058	10/03/2011	Canvassing thru Drummer Enterprises	\$ 50.00
FERNELL DRUMMER 2 Terraza del Estates New Orleans, LA 70058	10/08/2011	Drummer Enterprises.	\$ 50.00
FERNELL DRUMMER 2 Terraza del Estates New Orleans, LA 70058	10/22/2011	Canvassing	\$ 80.00
TONY DUNBAR 1535 St. Roch New Orleans, LA 70118	10/12/2011	Canvassing for Barbara Lacen Keller	\$ 35.00
3. SUBTOTAL (optional)	1		\$640.00
TOTAL (optional - complete only on last page of this	is schedule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TONY DUNBAR 1535 St. Roch New Orleans, LA 70118	10/17/2011	Canvassing for Barbara Lacen Keller	\$ 35.00
TONY DUNBAR 1535 St. Roch New Orleans, LA 70118	10/22/2011	Canvassing	\$ 75.00
JARCELL DUPLESSIS 4602 Eastern Street New Orleans, LA 70122	10/22/2011	Canvassing	\$ 75.00
SANDRA DUPLESSIS 4602 Eastern Street New Orleans, LA 70122	10/22/2011	Canvassing	\$ 75.00
EDNA KARR SCHOOL 3332 Huntlee Drive New Orleans, LA 70115	10/28/2011	Campaign Support	\$ 200.00
JENNIFER F. GORDON 5339 Pasteur New Orleans, LA 70122	10/03/2011	Coordinator	\$ 500.00
MICHELLE FORTUNE 2228 LaSalle Street New Orleans, LA 70118	10/22/2011	Canvassing	\$ 100.00
GCR & ASSOCIATES INC. P.O. Box 62600 New Orleans, LA 70162	10/19/2011	Robo Calls	\$ 2,003.01
3. SUBTOTAL (optional)	<u> </u>		\$3,063.01

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Name and Address of Recipient	e and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
HYP INC 3350 Ridgelake Drive Metairie, LA 70002	10/17/2011	Hand Cards and Signs	\$ 8,019.89
HYP INC 3350 Ridgelake Drive Metairie, LA 70002	10/26/2011	Hand Cards and Mailers	\$ 1,820.30
LEE HALL 4642 Coronado Stree New Orleans, LA 70127	10/22/2011	Canvassing	\$ 75.00
HIGH HAT CAFE 4500 Freret Street New Orleans, LA 70115	10/04/2011	Lunch Meeting	\$ 87.08
MATTHEW HITHE 3016 Annette Street New Orleans, LA 70117	10/22/2011	Canvassing	\$ 75.00
BRENT HODGES 1439 N. Robertson Street New Orleans, LA 70119	10/22/2011	Canvassing	\$ 75.00
BRANDI HOLLINS 1737 Josephine New Orleans, LA 70118	10/22/2011	Canvassing	\$ 100.00
CRYSTAL HOLLINS 1737 Josephine Street New Orleans, LA 70118	10/22/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)	<b>!</b>	!	\$10,352.27
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ELRAY HOLMES 7552 Lucerne Street New Orleans, LA 70128	10/22/2011	Canvassing	\$ 75.00
HOUSTON'S RESTAURANT 1755 St Charles Ave New Orleans, LA 70130	10/11/2011	Lunch Meeting	\$ 80.00
HOUSTON'S RESTAURANT 1755 St Charles Ave New Orleans, LA 70130	10/12/2011	Lunch	\$ 41.57
HOUSTON'S RESTAURANT 1755 St Charles Ave New Orleans, LA 70130	10/20/2011	Lunch Meeting	\$ 139.60
DIONNE HUDSON 2416 7th Street New Orleans, LA 70125	10/22/2011	Canvassing	\$ 100.00
ERIC HUDSON 2416 7th Street New Orleans, LA 70125	10/22/2011	Canvassing	\$ 100.00
LESCHUS HUDSON 2416 7th Street New Orleans, LA 70125	10/22/2011	Canvassing	\$ 100.00
DERICK HUMBLE 7558 Lucerne St New Orleans, LA 70128	10/22/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$711.17

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DEIDRA HUMPHREY 2561 N. Roman Street New Orleans, LA 70117	10/17/2011	Canvassing for CAW Enterprises	\$ 50.00
DEIDRA HUMPHREY 2561 N. Roman Street New Orleans, LA 70117	10/22/2011	Canvassing	\$ 100.00
DEIDRE HUMPHREY 2561 N. Roman St New Orleans, LA 70117	10/07/2011	Canvassing for CAW Enterprises	\$ 50.00
DEMETRIUS JACKSON 2561 N. Roman St New Orleans, LA 70117	10/07/2011	Canvassing for CAW Enterprises	\$ 50.00
DEMETRIUS JACKSON 2561 N. Roman St New Orleans, LA 70117	10/17/2011	Canvassing for CAW Enterprises	\$ 50.00
DEMETRIUS JACKSON 2561 N. Roman St New Orleans, LA 70117	10/22/2011	Canvassing	\$ 100.00
DWIGHT JARRETT JR. 4881 Wright Road New Orleans, LA 70128	10/22/2011	Canvassing	\$ 50.00
JERRELDA SANDERS 7328 Beaconfield Dr New Orleans, LA 70128	10/03/2011	Coordinator for Drummer Enterprises.	\$ 275.00
3. SUBTOTAL (optional)			\$725.00

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
JERRELDA SANDERS 7328 Beaconfield Dr New Orleans, LA 70128	10/08/2011	Coordinator thru Drummer Enterprises	\$ 125.00
RODNEY JOHNSON 7441 New Castle New Orleans, LA 70126	10/22/2011	Canvassing	\$ 75.00
ERIC JONES 4726 Longfellow New Orleans, LA 70127	10/22/2011	Canvassing and Sign Placement	\$ 750.00
LAMONT JONES 1624 Mandeville Street New Orleans, LA 70117	10/22/2011	Canvassing	\$ 100.00
ALEXIS KENNEDY 416 Henson St Kenner, LA 70062	10/12/2011	Canvassing for Barbara Lacen Keller	\$ 35.00
ALEXIS KENNEDY 416 Henson St Kenner, LA 70062	10/17/2011	Canvassing for Barbara Lacen Keller	\$ 35.00
ALEXIS KENNEDY 416 Henson St Kenner, LA 70062	10/22/2011	Canvassing	\$ 75.00
ELDRIDGE KENNEDY 416 Henson St Kenner, LA 70062	10/12/2011	Canvassing for Barbara Lacen Keller	\$ 35.00
3. SUBTOTAL (optional)	<u> </u>		\$1,230.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
ELDRIDGE KENNEDY 416 Henson St Kenner, LA 70062	10/17/2011	Canvassing for Barbara Lacen Keller	\$ 35.00
ELDRIDGE KENNEDY 416 Henson St Kenner, LA 70062	10/22/2011	Canvassing	\$ 75.00
WAYNE L. PARKER 4915 Pentland Drive New Orleans, LA 70128	10/07/2011	Coordinator for CAW Enterprises	\$ 75.00
WAYNE L. PARKER 4915 Pentland Drive New Orleans, LA 70128	10/17/2011	Coordinator for CAW Enterprises	\$ 75.00
BARBARA LACEN KELLER 5581 Maple Ridge Dr. New Orleans, LA 70129	10/12/2011	Coordinator	\$ 160.00
BARBARA LACEN KELLER 5581 Maple Ridge Dr. New Orleans, LA 70129	10/17/2011	Coordinator for Canvassers	\$ 160.00
CHARLES LANG 1016 Hooter St Bridge City, LA 70094	10/12/2011	Canvassing for Barbara Lacen Keller	\$ 35.00
CHARLES LANG 1016 Hooter St Bridge City, LA 70094	10/17/2011	Canvassing for Barbara Lacen Keller	\$ 35.00
3. SUBTOTAL (optional)	L		\$650.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHARLES LANG 1016 Hooter St Bridge City, LA 70094	10/22/2011	Canvassing	\$ 75.00
HEIDI LAWSON 3934 Louisiana Ave Pkwy New Orleans, LA 70125	10/12/2011	Canvassing for Barbara Lacen Keller	\$ 35.00
HEIDI LAWSON 3934 Louisiana Ave Pkwy New Orleans, LA 70125	10/17/2011	Canvassing for Barbara Lacen Keller	\$ 35.00
HEIDI LAWSON 3934 Louisiana Ave Pkwy New Orleans, LA 70125	10/22/2011	Canvassing	\$ 75.00
LEON LEWIS 2547 Athis Street New Orleans, LA 70122	10/22/2011	Canvassing	\$ 100.00
NATHAN LEWIS 600 Sizeler Jefferson, LA 70131	10/07/2011	Canvassing for CAW Enterprises	\$ 50.00
NATHAN LEWIS 600 Sizeler Jefferson, LA 70131	10/17/2011	Canvassing for CAW Enterprises	\$ 50.00
NATHAN LEWIS 1437 Lizardi New Orleans, LA 70117	10/22/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)	,	•	\$520.00
4. TOTAL (optional - complete only on last page of thi	is schedule)		

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1. Name and Address of Recipient	2. Expenditures thia. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amo		
RAPHAEL LEWIS 600 Sizeler New Orleans, LA	10/07/2011	Canvassing for CAW Enterprises	\$ 50.00	
RAPHAEL LEWIS 600 Sizeler New Orleans, LA	10/17/2011	Canvassing for CAW Enterprises	\$ 50.00	
RAPHAEL LEWIS 600 Sizeler New Orleans, LA	10/22/2011	Canvassing	\$ 100.00	
JONNIE LONDON 1301 Simon Bolivar New Orleans, LA 70113	10/22/2011	Canvassing	\$ 100.00	
LOWE'S 5770 Read Blvd New Orleans, LA 70127	10/11/2011	Premium Furring Str Nails	\$ 101.84	
LOWE'S 5770 Read Blvd New Orleans, LA 70127	10/13/2011	Wood Stakes	\$ 47.07	
JAMES M. THOMPSON 1627 S. Liberty St New Orleans, LA 70113	10/12/2011	Canvassing for Barbara Lacen Keller	\$ 35.00	
JAMES M. THOMPSON 1627 S. Liberty St New Orleans, LA 70113	10/17/2011	Canvassing for Barbara Lacen Keller	\$ 35.00	
3. SUBTOTAL (optional)	I		\$518.91	
TOTAL (optional - complete only on last page of this	is schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JAMES M. THOMPSON 1627 S. Liberty St New Orleans, LA 70113	10/22/2011	Canvassing	\$ 75.00
BRITTANY MARTIN 5525 Grand Bayou Drive New Orleans, LA 70129	10/03/2011	Canvassing thru Drummer Enterprises	\$ 50.00
BRITTANY MARTIN 5525 Grand Bayou Drive New Orleans, LA 70129	10/08/2011	Canvassing thru Drummer Enterprises	\$ 50.00
BRITTANY MARTIN 5525 Grand Bayou Drive New Orleans, LA 70129	10/12/2011	Canvassing thru Drummer Enterprises	\$ 50.00
BRITTANY MARTIN 5525 Grand Bayou Drive New Orleans, LA 70129	10/17/2011	Canvassing thru Drummer Enterprises	\$ 50.00
BRITTANY MARTIN 5525 Grand Bayou Drive New Orleans, LA 70129	10/22/2011	Canvassing	\$ 80.00
CHAZMIN MARTIN 6611 Congress New Orleans, LA 70122	10/22/2011	Canvassing	\$ 100.00
GREGORY MELROSE 5911 Forest Isle Dr New Orleans, LA 70131	10/22/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$555.00

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PJ COFFEE 4100 Gen DeGaulle New Orleans, LA 70131	10/15/2011	Breakfast Meeting	\$ 23.45
PJ COFFEE 4100 Gen DeGaulle New Orleans, LA 70131	10/15/2011	Breakfast	\$ 11.63
ARIELLE PARKER 2501 N. Derbigny St New Orleans, LA 70117	10/22/2011	Canvassing	\$ 100.00
ARRIELLE PARKER 4915 Pentland Dr. New Orleans, LA 70122	10/07/2011	Canvassing for CAW Enterprises	\$ 50.00
ARRIELLE PARKER 4915 Pentland Dr. New Orleans, LA 70122	10/17/2011	Canvassing for CAW Enterprises	\$ 50.00
AUDREY PARKER 2501 N. Derbigny New Orleans, LA 70117	10/22/2011	Canvassing	\$ 100.00
BYRON PARKER 2501 N. Derbigny New Orleans, LA 70117	10/07/2011	Team Leader for CAW Enterprises	\$ 75.00
BYRON PARKER 2501 N. Derbigny New Orleans, LA 70117	10/17/2011	Team Leader for CAW Enterprises	\$ 75.00
3. SUBTOTAL (optional)			\$485.08
4. TOTAL (optional - complete only on last page of the	is schedule)		

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Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
BYRON PARKER 2501 N. Derbigny New Orleans, LA 70117	10/22/2011	Canvassing	\$ 100.00
WAYNE PARKER 2501 N. Derbigny New Orleans, LA 70117	10/22/2011	Canvassing	\$ 100.00
KAYLA PAUL 5430 Northgate Drive New Orleans, LA 70126	10/03/2011	Canvassing thru Drummer Enterprises	\$ 50.00
KAYLA PAUL 5430 Northgate Drive New Orleans, LA 70126	10/08/2011	Canvassing thru Drummer Enterprises	\$ 50.00
KAYLA PAUL 5430 Northgate Drive New Orleans, LA 70126	10/12/2011	Canvassing thru Drummer Enterprises	\$ 50.00
KAYLA PAUL 5430 Northgate Drive New Orleans, LA 70126	10/17/2011	Canvassing thru Drummer Enterprises	\$ 50.00
KAYLA PAUL 5430 Northgate Drive New Orleans, LA 70126	10/22/2011	Canvassing	\$ 80.00
RAFAEL PERALES 7170 Deanne Street New Orleans, LA 70126	10/22/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)	I		\$555.00
SUBTOTAL (optional)      TOTAL (optional - complete only on last page of the form 102 Rev. 3/98, Page Rev. 3/98	iis schedule)		\$555.C

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GWEN RAINEY SCOTT 3700 Orleans Ave #4402 New Orleans, LA 70119	10/03/2011	Accounting Services	\$ 500.00
CANTINA RANKINS 6575 Harborview Dr New Orleans, LA 70126	10/12/2011	Canvassing for Barbara Lacen Keller	\$ 70.00
CANTINA RANKINS 6575 Harborview Dr New Orleans, LA 70126	10/17/2011	Canvassing for Barbara Lacen Keller	\$ 70.00
ZIHARA RANKINS 6575 Harbourview Dr. New Orleans, LA 70126	10/12/2011	Canvassing for Barbara Lacen Keller	\$ 70.00
ZIHARA RANKINS 6575 Harbourview Dr. New Orleans, LA 70126	10/17/2011	Canvassing for Barbara Lacen Keller	\$ 70.00
ZIHARA RANKINS 6575 Harbourview Dr. New Orleans, LA 70126	10/22/2011	Canvassing	\$ 150.00
RED AND BLUE BUSINESS AND POLITICAL CONSULTIN 61 Camelia Trace New Orleans, LA 70114	10/06/2011	Consultant Fees	\$ 580.00
RED AND BLUE BUSINESS AND POLITICAL CONSULTIN 61 Camelia Trace New Orleans, LA 70114	10/06/2011	Consulting	\$ 160.00
3. SUBTOTAL (optional)	-		\$1,670.00
4. TOTAL (optional - complete only on last page of this sched	dule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
RED AND BLUE BUSINESS AND POLITICAL CONSULTIN 61 Camelia Trace New Orleans, LA 70114	10/12/2011	Consultant Fees	\$ 850.00
RED AND BLUE BUSINESS AND POLITICAL CONSULTIN 61 Camelia Trace New Orleans, LA 70114	10/18/2011	Consulting	\$ 1,010.00
CHARLES ROBERTS 2809 Baronne Street New Orleans, LA 70115	10/22/2011	Canvassing	\$ 100.00
ALEXIS ROBINSON 2651 N. Roman Street New Orleans, LA 70117	10/07/2011	Canvassing for CAW Enterprises	\$ 50.00
ALEXIS ROBINSON 2651 N. Roman Street New Orleans, LA 70117	10/17/2011	Canvassing for CAW Enterprises	\$ 50.00
ALEXIS ROBINSON 2651 N. Roman Street New Orleans, LA 70117	10/22/2011	Canvassing	\$ 100.00
JELANI ROBINSON 6575 Harborview Dr New Orleans, LA 70126	10/12/2011	Canvassing for Barbara Lacen Keller	\$ 35.00
JELANI ROBINSON 6575 Harborview Dr New Orleans, LA 70126	10/17/2011	Canvassing for Barbara Lacen Keller	\$ 35.00
3. SUBTOTAL (optional)			\$2,230.00

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAUREN ROBINSON 2561 N. Roman St New Orleans, LA 70117	10/07/2011	Canvassing for CAW Enterprises	\$ 50.00
LAUREN ROBINSON 2561 N. Roman St New Orleans, LA 70117	10/17/2011	Canvassing for CAW Enterprises	\$ 50.00
LAUREN ROBINSON 2711 Aubry St New Orleans, LA 70117	10/22/2011	Canvassing	\$ 100.00
PATRICIA ROBINSON 3105 Tolendo Street New Orleans, LA 70118	10/22/2011	Canvassing	\$ 100.00
LAZARO RODRIGUE 7160 Deanne St New Orleans, LA 70126	10/22/2011	Canvassing	\$ 75.00
GERALD ROUCHON 4208 Erato Street New Orleans, LA 70113	10/22/2011	Canvassing	\$ 75.00
GLENISHE ROWE 2606 St. Anthony St New Orleans, LA 70119	10/22/2011	Canvassing	\$ 100.00
SAFE STREETS STRONG COMMUNITIES 1600 Oretha Castle Haley New Orleans, LA 70113	10/04/2011	Banquet	\$ 200.00
3. SUBTOTAL (optional)	!	!	\$750.00

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Canvassing HAROLD SAM 10/22/2011 \$ 100.00 2712 Jackson Avenue New Orleans, LA 70118 10/11/2011 Gas \$ 49.85 SHELL GAS STATION 2601 Canal Street New Orleans, LA 70119 Gas SHELL GAS STATION 10/11/2011 \$ 57.25 2601 Canal Street New Orleans, LA 70119 Gas 10/13/2011 SHELL GAS STATION \$49.35 2601 Canal Street New Orleans, LA 70119 Gas SHELL GAS STATION 10/20/2011 \$ 57.10 2601 Canal Street New Orleans, LA 70119 Canvassing **GERINELA SINGLETON** 10/22/2011 \$ 75.00 9705 Andover Drive New Orleans, LA 70128 10/10/2011 Canvassing Signs Placement \$600.00 JAMES SMITH Canvassing PERNELL SMITH 10/22/2011 \$ 100.00 2730 Louisiana Ave New Orleans, LA 70115 3. SUBTOTAL (optional) \$1,088.55

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4. TOTAL (optional - complete only on last page of this schedule)

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TEDDLIE MEDIA PARTNERS 365 Canal Street New Orleans, LA 70130	10/12/2011	Polling	\$ 4,500.00
TEDDLIE MEDIA PARTNERS 365 Canal Street New Orleans, LA 70130	10/26/2011	NEK print ad	\$ 1,044.70
TEDDLIE MEDIA PARTNERS 365 Canal Street New Orleans, LA 70130	10/26/2011	Studio time for robo calls	\$ 102.94
TEDDLIE MEDIA PARTNERS 365 Canal Street New Orleans, LA 70130	10/26/2011	Robo Calls and Voter ID	\$ 4,600.00
TEDDLIE MEDIA PARTNERS 365 Canal Street New Orleans, LA 70130	10/26/2011	Shipping for Polling	\$ 125.00
TEDDLIE MEDIA PARTNERS 365 Canal Street New Orleans, LA 70130	10/27/2011	Runoff Poll	\$ 6,000.00
UPS STORE #5891 1631 Elysian Fields Ave New Orleans, LA 70117	10/11/2011	Printing and mailing of Ballot	\$ 5,000.00
ALETHEA VASQUEZ 1143 St. Mary St New Orleans, LA 70130	10/12/2011	Canvassing for Barbara Lacen Keller	\$ 35.00
3. SUBTOTAL (optional)			\$21,407.64

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALETHEA VASQUEZ 1143 St. Mary St New Orleans, LA 70130	10/17/2011	Canvassing for Barbara Lacen Keller	\$ 35.00
ALETHES VASQUEZ 1143 St. Mary St New Orleans, LA 70115	10/22/2011	Canvassing	\$ 75.00
VICTORIA VASQUEZ 1143 St. Mary St New Orleans, LA 70115	10/12/2011	Canvassing for Barbara Lacen Keller	\$ 35.00
VICTORIA VASQUEZ 1143 St. Mary St New Orleans, LA 70115	10/17/2011	Canvassing for Barbara Lacen Keller	\$ 35.00
VICTORIA VASQUEZ 1143 St. Mary St New Orleans, LA 70115	10/22/2011	Canvassing	\$ 75.00
ARIANA VEAL 12345 I-10 Service Rd New Orleans, LA 70128	10/22/2011	Canvassing	\$ 75.00
IRMA WASHINGTON 5518 Marigny Street New Orleans, LA 70122	10/22/2011	Canvassing	\$ 75.00
SPENCER WASHINGTON 10 Lakeway Court New Orleans, LA 70131	10/21/2011	Canvassing	\$ 220.00
3. SUBTOTAL (optional)			\$625.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
DESHON WILLIAMS 9035 Edinburgh New Orleans, LA 70113	10/22/2011	Canvassing	\$ 75.00
FREDDIE WILLIAMS 3105 Tolendo Street New Orleans, LA 70118	10/22/2011	Canvassing	\$ 100.00
JODY WILLIAMS 5120 McKendal Place New Orleans, LA 70128	10/03/2011	Canvassing thru Drummer Enterprises	\$ 50.00
JODY WILLIAMS 5120 McKendal Place New Orleans, LA 70128	10/08/2011	Canvassing thru Drummer Enterprises.	\$ 50.00
JODY WILLIAMS 5120 McKendal Place New Orleans, LA 70128	10/12/2011	Canvassing thru Drummer Enterprises	\$ 50.00
JODY WILLIAMS 5120 McKendal Place New Orleans, LA 70128	10/17/2011	Canvassing thru Drummer Enterprises	\$ 50.00
JODY WILLIAMS 5120 McKendal Place New Orleans, LA 70128	10/22/2011	Canvassing	\$ 100.00
NAHIMA WILLIAMS 7005 Lawrence Street New Orleans, LA 70127	10/22/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$550.00
TOTAL (optional - complete only on last page of things)	s schedule)		7000.00

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHERMAN WILLIAMS 6115 Spain St New Orleans, LA 70122	10/07/2011	Canvassing thru CAW Enterprises	\$ 50.00
SHERMAN WILLIAMS 6115 Spain St New Orleans, LA 70122	10/17/2011	Canvassing for CAW Enterprises	\$ 50.00
SHERMAN WILLIAMS 5115 Spain Street New Orleans, LA 70122	10/22/2011	Canvassing	\$ 100.00
ANGELE WILSON 810 Bienville Street New Orleans, LA 70112	10/03/2011	Consultant	\$ 1,000.00
CLAUDE WILTZ 5512 Eads New Orleans , LA 70122	10/22/2011	Canvassing	\$ 300.00
TYRONE WILTZ 5512 Eads Street New Orleans, LA	10/22/2011	Canvassing	\$ 100.00
ZEA'S RESTAURANT 1525 St Charles New Orleans, LA 70130	10/11/2011	Lunch Meeting	\$ 67.00
3. SUBTOTAL (optional)			\$1,667.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 155,402.81